PAGE 1 / 12

### FEC FORM 3X

# REPORT OF RECEIPTS AND DISBURSEMENTS

For Other Than An Authorized Committee

'	or other man An Aut	nonzed Committee	Office Use Only
NAME OF     COMMITTEE (in full)	TYPE OR PRINT ▼	Example: If typing, type over the lines.	12FE4M5
Together United for Lib	perty, Integrity and Pr	rosperity PAC (TULIP F	PAC)
ADDRESS (number and street)	5915 Eastman Avenue, Suit	e 100	
▼	1		
Check if different than previously reported. (ACC)	Midland		MI 48640
2. FEC IDENTIFICATION NU	JMBER ▼ CIT	<b>Y A</b>	STATE ▲ ZIP CODE ▲
C C00583526		S THIS NEW (N) OF	AMENDED (A)
4. TYPE OF REPORT (Choose One)	Report Due On:	20 (M2) May 20 (M2) 20 (M3) Jun 20 (M6)	(Non-Election Year Only)
(a) Quarterly Reports:			(Non-Election Year Only)
April 15 Quarterly Report (Q	01)	20 (M4) Jul 20 (M7)	
July 15 Quarterly Report (Q	(c) 12-Day PRE-Election	Primary (12P)	General (12G) Runoff (12R)
October 15 Quarterly Report (Q	Report for the:	Convention (12C)	Special (12S)
January 31 Year-End Report (Y	E) Electic	on on/ D_D_/	in the State of
July 31 Mid-Year Report (Non-election Year Only) (MY)	n (d) 30-Day POST-Election Report for the:	<b>✗</b> General (30G)	Runoff (30R) Special (30S)
Termination Report (TER)	Electic	on on 11 08	in the State of MI
5. Covering Period 10		through 11	28 2016
I certify that I have examined th	is Report and to the best of	my knowledge and belief it is	true, correct and complete.
Type or Print Name of Treasure	Holzhauer, Kim, , Ms,		
Signature of Treasurer	nauer, Kim, , Ms,	[Electronically Filed]	Date 12 08 2016
NOTE: Submission of false, errone	eous, or incomplete information	n may subject the person signing	this Report to the penalties of 52 U.S.C. § 30109.
Office Use			FEC FORM 3X Rev. 05/2016

### SUMMARY PAGE OF RECEIPTS AND DISBURSEMENTS

FEC Form 3X (Rev. 05/2016) Page 2

Write or Type Committee Name

#### Together United for Liberty, Integrity and Prosperity PAC (TULIP PAC)

10 01 2016 11 28 2016 Report Covering the Period: From: To: **COLUMN A COLUMN B** This Period Calendar Year-to-Date (a) Cash on Hand 0.00 January 1, 2016 (b) Cash on Hand at 11098.22 Beginning of Reporting Period..... 2500.00 24506.72 Total Receipts (from Line 19) ..... (d) Subtotal (add Lines 6(b) and 6(c) for Column A and Lines 24506.72 13598.22 6(a) and 6(c) for Column B)..... 11399.70 22308.20 Total Disbursements (from Line 31)...... Cash on Hand at Close of 8. Reporting Period 2198.52 2198.52 (subtract Line 7 from Line 6(d))..... Debts and Obligations Owed TO the Committee (Itemize all on 0.00 Schedule C and/or Schedule D) ..... 10. Debts and Obligations Owed BY the Committee (Itemize all on 2089.15 Schedule C and/or Schedule D) .....

This committee has qualified as a multicandidate committee. (see FEC FORM 1M)

#### For further information contact:

Federal Election Commission 999 E Street, NW Washington, DC 20463

Toll Free 800-424-9530 Local 202-694-1100

#### **DETAILED SUMMARY PAGE**

of Receipts

FEC Form 3X (Rev. 05/2016)

Write or Type Committee Name

#### Together United for Liberty, Integrity and Prosperity PAC (TULIP PAC)

2016 11 28 2016 Report Covering the Period: From: To: **COLUMN A COLUMN B** I. Receipts **Total This Period** Calendar Year-to-Date 11. Contributions (other than loans) From: (a) Individuals/Persons Other Than Political Committees 0.00 15500.00 (i) Itemized (use Schedule A)..... 0.00 0.00 (ii) Unitemized ..... (iii) TOTAL (add 15500.00 0.00 Lines 11(a)(i) and (ii).....▶ 0.00 0.00 (b) Political Party Committees ..... (c) Other Political Committees 2500.00 9000.00 (such as PACs)..... (d) Total Contributions (add Lines 11(a)(iii), (b), and (c)) (Carry 24500.00 2500.00 Totals to Line 33, page 5) .....▶ 12. Transfers From Affiliated/Other 0.00 0.00 Party Committees..... 0.00 0.00 13. All Loans Received ..... 0.00 0.00 14. Loan Repayments Received..... 15. Offsets To Operating Expenditures (Refunds, Rebates, etc.) 0.00 6.72 (Carry Totals to Line 37, page 5)..... 16. Refunds of Contributions Made to Federal Candidates and Other Political Committees..... 0.00 0.00 17. Other Federal Receipts 0.00 (Dividends, Interest, etc.)..... 0.00 18. Transfers from Non-Federal and Levin Funds (a) Non-Federal Account 0.00 0.00 (from Schedule H3)..... 0.00 0.00 (b) Levin Funds (from Schedule H5) ....... (c) Total Transfers (add 18(a) and 18(b)).. 0.00 0.00 19. Total Receipts (add Lines 11(d), 12, 13, 14, 15, 16, 17, and 18(c))....... 2500.00 24506.72 20. Total Federal Receipts 2500.00 24506.72 (subtract Line 18(c) from Line 19) .......▶

#### **DETAILED SUMMARY PAGE**

of Disbursements

FEC Form 3X (Rev. 05/2016)

Page 4

II. Disbursements	COLUMN A Total This Period	COLUMN B Calendar Year-to-Date		
Operating Expenditures:  (a) Allocated Federal/Non-Federal Activity (from Schedule H4)				
(i) Federal Share	0.00	0.00		
(ii) Non-Federal Share	0.00	0.00		
(b) Other Federal Operating	1 1 4 1 1 1 1 1 1			
Expenditures (c) Total Operating Expenditures	8649.70	12560.20		
(add 21(a)(i), (a)(ii), and (b))▶	8649.70	12560.20		
Transfers to Affiliated/Other Party Committees	0.00	0.00		
Contributions to	0.00	0.00		
Federal Candidates/Committees and Other Political Committees	2750.00	9748.00		
Independent Expenditures (use Schedule E)	0.00	0.00		
Coordinated Party Expenditures (52 U.S.C. § 30116(d))	4 4	4 4		
(use Schedule F)	0.00	0.00		
Loan Repayments Made	0.00	0.00		
Loans Made Refunds of Contributions To:	0.00	0.00		
(a) Individuals/Persons Other Than Political Committees	0.00	0.00		
	4 4	4 4		
(b) Political Party Committees	0.00	0.00		
(such as PACs)	0.00	0.00		
(d) Total Contribution Refunds				
(add Lines 28(a), (b), and (c))	0.00	0.00		
Other Disbursements (Including				
Non-Federal Donations)	0.00	0.00		
Federal Election Activity (52 U.S.C. § 30101(2 (a) Allocated Federal Election Activity (from Schedule H6)	20))			
(i) Federal Share	0.00	0.00		
(ii) "Levin" Share	0.00	0.00		
(b) Federal Election Activity Paid Entirely With Federal Funds	0.00	0.00		
(c) Total Federal Election Activity (add		45 45 45		
Lines 30(a)(i), 30(a)(ii) and 30(b))	0.00	0.00		
Total Disbursements (add Lines 21(c), 22,				
23, 24, 25, 26, 27, 28(d), 29 and 30(c))	11399.70	22308.20		
Total Federal Disbursements				
(subtract Line 21(a)(ii) and Line 30(a)(ii) from Line 31)	11399.70	00000 00		
,	11399.70	22308.20		

34. Total Contribution Refunds

38. Net Operating Expenditures

#### **DETAILED SUMMARY PAGE**

of Disbursements

FEC Form 3X (Rev. 05/2016)

Page 5 **COLUMN A** COLUMN B III. Net Contributions/ **Total This Period** Calendar Year-to-Date **Operating Expenditures** 33. Total Contributions (other than loans) 2500.00 24500.00 (from Line 11(d), page 3) ..... 0.00 0.00 (from Line 28(d))..... 35. Net Contributions (other than loans) 24500.00 2500.00 (subtract Line 34 from Line 33) ..... 36. Total Federal Operating Expenditures 8649.70 12560.20 (add Line 21(a)(i) and Line 21(b)) .......▶ 37. Offsets to Operating Expenditures 0.00 6.72 (from Line 15, page 3)..... 8649.70 12553.48 (subtract Line 37 from Line 36) ......

#### SCHEDULE A (FEC Form 3X) **ITEMIZED RECEIPTS**

	age# 201612089037825190	Use separate schedule(s) for each category of the Detailed Summary Page    11a		
	CHEDULE A (FEC Form 3X) EMIZED RECEIPTS		for each category of the	(check only one)  11a 11b  11c 12
$\rangle$	NAME OF COMMITTEE (In Full)  Together United for Liberty, Inte	grity and	Prosperity PAC (TULIF	P PAC)
Α.	Full Name of Individual (Last, First, Middle Initi Brooke Holdings LLC-Jackson Natl Life Ins Co Se	Date of Receipt		
	Mailing Address 1 Corporate Way  City	State	Zip Code	10 20 2016  Transaction ID: SA11C.4223
	Lansing	MI	48951	Amount of Each Receipt this Period
	FEC ID number of contributing federal political committee.	C 000	0254953	2500.00
	Name of Employer (for Individual)	Оссі	upation (for Individual)	Memo Item #2
	Receipt For:  Primary General  Other (specify) ▼	Aggregate	Year-to-Date ▼ 2500.00	
В.	Full Name of Individual (Last, First, Middle Initi	ial) or Full O	rganization Name	Date of Receipt

	Mailing Address 1 Corporate Way			10 20 2016		
	City	State	Zip Code	Transaction ID : SA11C.4223		
	Lansing	MI	48951	Amount of Each Receipt this Period		
	FEC ID number of contributing federal political committee.	C C002	54953	2500.00		
	Name of Employer (for Individual)	Occup	eation (for Individual)	Memo Item		
	Receipt For:  Primary General  Other (specify) ▼	Aggregate Y	ear-to-Date ▼ 2500.00			
В.	Full Name of Individual (Last, First, Middle In	tial) or Full Org	anization Name	Date of Receipt		
	Mailing Address			M = M / D = D / Y = Y = Y		
	City	State	Zip Code	Amount of Each Receipt this Period		
	FEC ID number of contributing federal political committee.	С				
	Name of Employer (for Individual)	Occup	pation (for Individual)	Memo Item		
	Receipt For:  Primary General  Other (specify) ▼	Aggregate Y	ear-to-Date ▼			
<u> </u>	Full Name of Individual (Last, First, Middle In	tial) or Full Org	anization Name	Date of Receipt		
C.	Mailing Address			M = M / D = D / Y = Y = Y		
	City	State	Zip Code	Amount of Each Receipt this Period		
	FEC ID number of contributing federal political committee.					
	Name of Employer (for Individual)	Occup	eation (for Individual)	Memo Item		
	Receipt For: Primary General Other (specify)	Aggregate Y	ear-to-Date ▼			
S	SUBTOTAL of Receipts This Page (optional)		<b>&gt;</b>	2500.00		
T	OTAL This Period (last page this line number	only)		2500.00		

### S 17

SCHEDULE B (FEC Form 3X)			FOR LINE	INE NUMBER: PAGE 7 OF 12		
ITEMIZED DISBURSEMENTS		Use separate schedule(s) (chec		(check only one)		
		d Summary Page	<b>X</b> 21b 28a	22 23 28c 28c	26 27 29 30b	
Any information assist from such Deposits and Ota						
Any information copied from such Reports and Sta or for commercial purposes, other than using the n						
NAME OF COMMITTEE (In Full)						
Together United for Liberty, Integ	rity and	Prosperity PA	AC (TULIP	PAC)		
Full Name (Last, First, Middle Initial)				Data of Diahuwaawaa		
A. Black Star Farms				Date of Disbursemen		
Mailing Address 10844 East Revold Road				10 07	2016	
City	State	Zip Code		FEC Identification Nu	mber	
Suttons Bay	MI	49682				
Purpose of Disbursement Catering for event			003	C		
Candidate Name				Transaction ID :		
			Category/ Type	Amount of Each Disb	ursement this Period	
Office Sought: House Disburs	sement For:				3500.00	
Senate	Primary	General		,	,	
President State: District:	Other (sp	pecify) 🔻		Memo Item		
Full Name (Last, First, Middle Initial)				_		
B. Black Star Farms				Date of Disbursemen	t	
- Black Star Farms				M M / D D / Y Y Y		
Mailing Address 10844 East Revold Road	Mailing Address 10844 East Revold Road					
City	State	Zip Code		FEC Identification Nu	mber	
Suttons Bay Purpose of Disbursement	MI	49682		C		
Catering for event						
Candidate Name			Category/	Transaction ID : Amount of Each Disb		
			Type	7 5. 246 2.65		
	sement For:				481.36	
Senate President	Other (sp	General				
State: District:	Other (sp	ecny)		Memo Item		
Full Name (Last, First, Middle Initial)						
C. Cardmember Service				Date of Disbursemen		
Mailing Address PO Box 94014				10 26	2016	
City	State	Zip Code		FFC Identification Nu	mh o r	
Palatine	IL	60094-4014		FEC Identification Nu	IIIDEI	
Purpose of Disbursement Credit card payment - itemized	Purpose of Disbursement Credit card payment - itemized  002					
Candidate Name	Candidate Name Category/					
Office Sought: House Disburs	sement For:		Туре		1437.40	
Senate	Primary	General		4	4	
President	Other (sp	pecify) 🔻		Memo Item		
State: District:				I Wellio Itelli		
SUBTOTAL of Disbursements This Page (optional	)				5418.76	
300101AL of Disbursements This Page (optional	J			7	4	
TOTAL This Period (last page this line number or	ılv)					

## 17

SCHEDULE B (FEC Form 3X)	Hac -	novoto selectivis()		E NUMBER:	PAGE 8 OF 12		
ITEMIZED DISBURSEMENTS		parate schedule(s) a category of the	(6110011 61	· · _	<b>∃</b> ລວ	] 26	
		Summary Page	211		23 28c	26 27 29 30b	
Any information copied from such Reports and Stat	ements may	not be sold or us					
or for commercial purposes, other than using the na							
NAME OF COMMITTEE (In Full)							
Together United for Liberty, Integ	rity and I	Prosperity P	AC (TULIF	P PAC)			
Full Name (Last, First, Middle Initial)				Data of F	liebureama	nt	
A. American Airlines	Date Of L	Date of Disbursement					
Mailing Address 4333 Amon Carter Blvd	Mailing Address 4333 Amon Carter Blvd						
City	State	Zip Code		FEC Iden	tification N	umber	
Fort Worth Purpose of Disbursement	TX	76155					
Airfare for conference				C			
Candidate Name			Category/			: SB21B.4243.( sbursement this Period	
			Type				
	sement For:					354.20	
Senate President	Other (sp	General					
State: District:	_ Other (sp	eony) ▼		<b>★</b> Memo	o Item		
Full Name (Last, First, Middle Initial)							
B. Delta Airlines				Date of D	isburseme	nt	
				10	/ D D D 07	/ Y = Y = Y = Y	
Mailing Address 1030 Delta Blvd						2016	
City Atlanta	State GA	Zip Code 30354		FEC Iden	tification N	umber	
Purpose of Disbursement		30034		C			
Airfare for conference					action ID	: SB21B.4243.1	
Candidate Name	Candidate Name  Cate T					bursement this Period	
Office Sought: House Disburs	ement For:				45	1083.20	
Senate	Primary	General				,	
State: District:	Other (sp	ecity)		<b>X</b> Memo	o Item		
Full Name (Last, First, Middle Initial)							
C. The Homestead Resort				Date of D	isburseme	nt	
				M = M	/ D D	/ Y = Y = Y = Y	
Mailing Address Wood Ridge Road				10	07	2016	
City	State	Zip Code		EEC Idaa	tification N	umbor	
Glen Arbor	MI	49636			uncauon N	umber	
Purpose of Disbursement Catering for event			000	C			
Candidate Name	Candidate Name					: SB21B.4240 bursement this Period	
Candidate Hame	Candidate Name Category/ Type						
Office Sought: House Disburs	ement For:		- 7,60	11::		350.00	
Senate	Primary	General			7	-9	
President	Other (sp	ecify) 🔻		Memo	o Item		
State: District:							
SUBTOTAL of Disbursements This Page (optional)	)				70 1	350.00	
	,			-	7	7	
TOTAL This Period (last page this line number on	ly)			1			

### S П

SCHEDULE B (FEC Form 3X)			FOR LINE NUMBER: PAGE 9 OF 12			
ITEMIZED DISBURSEMENTS		parate schedule(s) category of the	(0110011 0			
		Summary Page	<b>X</b> 21		23 28c	26 27 29 30b
Any information copied from such Reports and Stat	tements may	not be sold or us				
or for commercial purposes, other than using the n						
NAME OF COMMITTEE (In Full)						
Together United for Liberty, Integ	rity and F	Prosperity PA	AC (TULI	P PAC)		
Full Name (Last, First, Middle Initial)				5 .		
A. The Homestead Resort				Date o	of Disburse	
Mailing Address Wood Ridge Road				10	19	
City Glen Arbor	State MI	Zip Code 49636		FEC Id	dentification	n Number
Purpose of Disbursement	1	43030		С		
Catering and accomodations for event			003		ansaction	ID : SB21B.4241
Candidate Name			Category/			Disbursement this Period
Office Sought: House Disburs	sement For:		Type			2877.94
Senate	Primary	General			7	7 7
President	Other (spe	ecify) 🔻		M	emo Item	
State: District:						
Full Name (Last, First, Middle Initial) <b>B.</b>				Date o	of Disburse	ment
				M N	/ D	
Mailing Address				L.		_
City	State	Zip Code		FFC I	dentification	Number
Purpose of Disbursement						
r dipose of Disbursement						
Candidate Name			Category/	Amour	nt of Each	Disbursement this Period
			Type			
Office Sought: House Disburs Senate	ement For: Primary	General				4 4
President	Other (spe			П.,	14	
State: District:				IVI	emo Item	
Full Name (Last, First, Middle Initial)						
C.				Date C	of Disburse	
Mailing Address					7   5 -	D / Y = Y = Y = Y
City	State	Zip Code		H		
				FEC IO	dentification	Number
Purpose of Disbursement				C		
Candidate Name				A	t of Fools	Dishuman and this Davied
			Category/ Type	Amour	it of Each	Disbursement this Period
	sement For:			٦ L.		45
Senate President	Primary Other (spe	General				
State: District:	Other (spe	5011Y) ▼		M	emo Item	
				<del></del>		
SUBTOTAL of Disbursements This Page (optional	)		·····•			2877.94
TOTAL This Davied float many this line mount	ls ()					8646.70
TOTAL This Period (last page this line number on	ıy)					, , , , , ,

SCHEDULE B (FEC Form 3X)	Use separate schedule(s)	FOR LINE NUMBER: PAGE 10 OF 1 (check only one)			
ITEMIZED DISBURSEMENTS	for each category of the Detailed Summary Page	21b	7 one) 22 <b>x</b> 23 26 27 28b 28c 29 30b		
Any information copied from such Reports and Statem or for commercial purposes, other than using the name					
NAME OF COMMITTEE (In Full)  Together United for Liberty, Integrit	, ,				
Full Name (Last, First, Middle Initial)  A. DONALD J. TRUMP FOR PRESID	DENT, INC.		Date of Disbursement		
Mailing Address 725 FIFTH AVENUE			10 25 2016		
NEW YORK	State Zip Code NY 10022		FEC Identification Number		
Purpose of Disbursement Contribution to Federal Committee Candidate Name		011	C C00580100  Transaction ID: SB23.4236		
TRUMP, DONALD J. / MICHAEL, ,		Category/ Type	Amount of Each Disbursement this Period		
Senate President	ment For: 2016 Primary   ✓ General Other (specify)   ✓		250.00 Memo Item		
State: District: 00			П		
Full Name (Last, First, Middle Initial)  B. FRIENDS OF FRANK GUINTA		Date of Disbursement			
Mailing Address PO BOX 877			10 21 2016		
MANCHESTER	State Zip Code NH 03105		FEC Identification Number		
Purpose of Disbursement Contribution to Federal Committee  Candidate Name					
GUINTA, FRANK, , ,	Category/ Type		Amount of Each Disbursement this Period		
Office Sought: House Disbursen	ment For: 2016 Primary <b>x</b> General		500.00		
	Other (specify)		Memo Item		
Full Name (Last, First, Middle Initial)  C. MIKE BISHOP FOR CONGRESS			Date of Disbursement		
Mailing Address PO BOX 1148			10 21 2016		
BRIGHTON	State Zip Code MI 48116		FEC Identification Number		
Purpose of Disbursement Contribution to Federal Committee Candidate Name	011	C C00561001  Transaction ID : SB23.4232			
BISHOP, MIKE, , ,	Category/ Type	Amount of Each Disbursement this Period			
<del>-</del>	ment For: 2016 Primary		500.00		
State: MI District: 08			Memo Item		
SUBTOTAL of Disbursements This Page (optional)  TOTAL This Period (last page this line number only)			1250.00		

SCHEDULE B (FEC Form 3X)	Use separate s	schedule(s)	FOR LINE NUMBER: PAGE 11 OF 12 (check only one)		
TEMIZED DISBURSEMENTS	for each catego Detailed Summ	ory of the	21b 28a	22 <b>X</b> 23 26 27 28b 28c 29 30b	
Any information copied from such Reports and Statem or for commercial purposes, other than using the nam					
NAME OF COMMITTEE (In Full)  Together United for Liberty, Integrit					
Full Name (Last, First, Middle Initial)  A. TARKANIAN FOR CONGRESS				Date of Disbursement	
Mailing Address 3008 CAMPBELL CIRCLE				10 21 2016	
LAS VEGAS		Code 107		FEC Identification Number	
Purpose of Disbursement Contribution to Federal Committee			011	C C00582320 Transaction ID : SB23.4233	
Candidate Name TARKANIAN, DANNY, , ,			Category/ Type	Amount of Each Disbursement this Period	
Senate	nent For: 2016 Primary  Other (specify)	General		500.00	
State: NV District: 03				Memo Item	
Full Name (Last, First, Middle Initial)  3- WALBERG FOR CONGRESS				Date of Disbursement	
Mailing Address PO BOX 1362				10 21 2016	
JACKSON		Code 204		FEC Identification Number	
Purpose of Disbursement Contribution to Federal Committee			011	C C00390724  Transaction ID : SB23.4235	
Candidate Name WALBERG, TIMOTHY L, , ,	Category/ Type			Amount of Each Disbursement this Period	
Senate	nent For: 2016 Primary	General		1000.00	
State: MI District: 07	Other (specify)			Memo Item	
Full Name (Last, First, Middle Initial)				Date of Disbursement	
Mailing Address				M M / D D / Y Y Y Y	
City	State Zip	Code		FEC Identification Number	
Purpose of Disbursement	I	Г		С	
Candidate Name			Category/ Type	Amount of Each Disbursement this Period	
	nent For: Primary Other (specify)	General		Mome Hom	
State: District:		· 		Memo Item	
SUBTOTAL of Disbursements This Page (optional)			·····	1500.00	
TOTAL This Period (last page this line number only).				2750.00	

## SCHEDULE D (FEC Form 3X) DEBTS AND OBLIGATIONS

**Excluding Loans** 

(Use separate schedule(s) for each numbered line) PAGE 12 OF
FOR LINE NUMBER:
(check only one) 9

12

**X** 10

NAME OF COMMITTEE (In Full) Together United for Liberty, Integrity and Prosperity PAC (TULIP PAC) A. Full Name (Last, First, Middle Initial) of Debtor or Creditor Nature of Debt (Purpose): Accounting services Andrews Hooper Pavlik, PLC Mailing Address 5915 Eastman Avenue, Suite 100 State Zip Code Midland MI 48640 Transaction ID: SD10.4218 Outstanding Balance Beginning This Period 74.00 Amount Incurred This Period Payment This Period Outstanding Balance at Close of This Period 0.00 74.00 0.00 B. Full Name (Last, First, Middle Initial) of Debtor or Creditor Nature of Debt (Purpose): Accounting services Andrews Hooper Pavlik, PLC Mailing Address 5915 Eastman Avenue, Suite 100 City State Zip Code Midland 48640 Outstanding Balance Beginning This Period Transaction ID: SD10.4247 0.00 Amount Incurred This Period Payment This Period Outstanding Balance at Close of This Period 0.00 825.00 825.00 C. Full Name (Last, First, Middle Initial) of Debtor or Creditor Nature of Debt (Purpose): Credit card payment Cardmember Service Mailing Address PO Box 94014 City State Zip Code Palatine IL 60094-4014 Outstanding Balance Beginning This Period Transaction ID: SD10.4248 0.00 Payment This Period Outstanding Balance at Close of This Period Amount Incurred This Period 1190.15 0.00 1190.15 2089.15 1) SUBTOTALS This Period This Page (optional)..... 2089.15 2) TOTALS This Period (last page this line number only)..... 0.00 3) TOTAL OUTSTANDING LOANS from Schedule C (last page only) ...... 2089.15 4) ADD 2) and 3) and carry forward to appropriate line of Summary Page (last page only) ▶